

ENGINEERING CHANGE NOTICE

Date: 01.07.13		ECN #: 372																																																																																											
Project No.: D412-630	Created By: #	Checked By: UP																																																																																											
Project Name: FOLDING STEP	Approved By: # (proj. manager)	Approved By: N/A (management if req'd)																																																																																											
Description of Change: RECEIVE JAPANESE STC-112-1-TYO																																																																																													
Notification/Acceptance		Affected	Authorization																																																																																										
QA		✓	REQUIRED FOR JAPANESE SALES																																																																																										
Production		✓																																																																																											
Planning		✓																																																																																											
Marketing		✓																																																																																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Engineering Actions</th> <th>Yes</th> <th>No</th> <th>Responsible</th> <th>To happen by:</th> <th>Complete</th> </tr> </thead> <tbody> <tr> <td>Update Blue File (ELECTRONIC)</td> <td>✓</td> <td></td> <td>CP</td> <td>ASAP</td> <td>01.07.16 UP</td> </tr> <tr> <td>Update Pink File</td> <td>✓</td> <td></td> <td>DS</td> <td>01.07.13</td> <td>01.07.13 #</td> </tr> <tr> <td>Update D-Part Master Binder</td> <td></td> <td>✓</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Update Grey Project Binder</td> <td>✓</td> <td></td> <td>DS</td> <td>01.07.13</td> <td>01.07.13 #</td> </tr> <tr> <td>Update DEO Binder</td> <td></td> <td>✓</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Update Master Document List</td> <td></td> <td>✓</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Update Drawing Approval Record</td> <td></td> <td>✓</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Update Change Record Form</td> <td></td> <td>✓</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Move Electronic File</td> <td></td> <td>✓</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Notify TCA of Change</td> <td></td> <td>✓</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Notify FAA of Change</td> <td></td> <td>✓</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Update QSI 021</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Update QSI 036</td> <td></td> <td>✓</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Scan & Frame</td> <td>✓</td> <td></td> <td>JS</td> <td>ASAP</td> <td>01/07/13/11</td> </tr> </tbody> </table>				Engineering Actions	Yes	No	Responsible	To happen by:	Complete	Update Blue File (ELECTRONIC)	✓		CP	ASAP	01.07.16 UP	Update Pink File	✓		DS	01.07.13	01.07.13 #	Update D-Part Master Binder		✓				Update Grey Project Binder	✓		DS	01.07.13	01.07.13 #	Update DEO Binder		✓				Update Master Document List		✓				Update Drawing Approval Record		✓				Update Change Record Form		✓				Move Electronic File		✓				Notify TCA of Change		✓				Notify FAA of Change		✓				Update QSI 021						Update QSI 036		✓				Scan & Frame	✓		JS	ASAP	01/07/13/11
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Notes: * ADD TO ELECTRONIC FILE FOR D412-630 - ADD TO ALL RETURN D412-630 KITS. KITS IN STOCK ARE OK																																																																																													